

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of Rs.481 -00 (Rupees Four Hundred and eighty one only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 95

Dated: 20 -1-2009

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt. 26.10.1988.
2. Received Telephone bill bearing No. 65348268 from Deputy Secretary to Govt. for the month of December 2008

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 481 -00 (Rupees Four Hundred and eighty one only)** towards residential telephone Bill of bearing No. 65348268 which is being used by **Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department** for the month of December 2008. The cheque may be issued in favour of “ **TATA Teleservices Ltd. A/C.No, 201146261**”.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Secretary to Govt.,
PR & RD Deptt.

Copy to:-

The Dy. PAO., Sectt. Br.
The SF / SC. s

// FORWARDED BY ORDER //

SECTION OFFICER